

## Document Log

From		To	
"Hoffmann, Shane (IHS/BEM)" <Shane.Hoffmann@ihs.gov>		Sreedevi Yedavalli/R5/USEPA/US@EPA "\"Hoffmann, Shane (IHS/BEM)\"@mintra01.rtp.epa.gov" <"Hoffmann,	
CC		BCC	
Pat Hunt <WaterSewerSupvr@badriver-nsn.gov> John Colletti/R5/USEPA/US@EPA			
Subject		Date/Time	
RE: DMR violations Report from ICIS-NPDES for Bad River facilities		11/30/2011 09:04 AM	

## Document Body

Sreedevi,

Thanks for the spreadsheet. I re-sorted it by year and reviewed the data and have a couple questions as follows:

1. What do the different concentration and quantities signify. For example, for the reporting period ending 9/30/2010 (yellow highlight in attachment), the Limit Value Consolidation for Effluent Gross BOD, 5-day is 18 for Q1 and 26 for Q2. Are Q1 and Q2 for the different discharge points (Denomie Creek and the Bad River)? What is "Concentration3" in January 2010 and April 2010?

2. Why are there (2) different values (42393.15 and 60918.14) for Q1 and Q2? Did the Utility submit (2) DMRs that month? One for each discharge point?

Thanks for working with us on this!

CDR Shane Hoffmann, P.E.  
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Indian Health Service  
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-----Original Message-----

From: Yedavalli.Sreedevi@epamail.epa.gov [mailto:Yedavalli.Sreedevi@epamail.epa.gov]  
Sent: Tuesday, November 29, 2011 1:20 PM  
To: Hoffmann, Shane (IHS/BEM); "Hoffmann, Shane (IHS/BEM)"@mintra01.rtp.epa.gov  
Cc: Pat Hunt; Colletti.John@epamail.epa.gov  
Subject: DMR violations Report from ICIS-NPDES for Bad River facilities

Shane,  
Attached is the numeric violations report for Bad River permits from our ICIS-NPDES database.  
Sreedevi Yedavalli, WN-16J

US EPA, Region 5  
77 West Jackson Blvd.  
Chicago, IL 60604  
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(See attached file: Bad River Permits - DMR Violations.xlsx)